

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Oct 18,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	The Campaign Group	
Advertiser:	Nixon/D/Governor	
Invoice #	961939-1	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$ 400.00
	Adjustment to Net Billing	\$ 340.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men T-F 1035p-1105p =4x @ \$450 Lur L3 \$400 total rebate \$200 Gross/ \$170 net

Nighline T-F 1135p-1205a= 4x @ \$250 Lur L3 \$200 total rebate \$200 Gross/\$170 net

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Updated 03/15/12

HEARST television inc

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Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	The Campaign Group	
Advertiser:	Nixon/D/Governor	
Invoice #	959622-1	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$ 100.00
	Adjustment to Net Billing	\$ 85.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men M 1035p-1105p =1x @ \$450 Lur L3 \$400 total rebate \$50 Gross/ \$42.50 net

Nightline M 1135p-1205a= 1x@\$250 LUR L3 \$200 total rebate \$50 Gross/\$42.50 net

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
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Today's Date:	Oct 30,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Campaign Group, The	
Advertiser:	Nixon/D/Governor	
Invoice #	966150	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	60.00
	Adjustment to Net Billing	\$ 51.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/22
 Dr Oz M-F 4p-5p =4x @ \$175 Lur L3 \$160 total rebate \$60

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
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Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Campaign Group, The	
Advertiser:	Nixon/D/Governor	
Invoice #	963866	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$2,515
	Adjustment to Net Billing	\$ 2,137.75
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/22

Dr Oz M-F 4p-5p =1x @ \$175 Lur L3 \$160 total rebate \$15

DWS M 7p-8p =1x @ \$5000 Lur L2 \$2500 Total rebate \$2500

Revised invoice required? _____

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Today's Date:	Nov 5,2012	
Station:	KMBC	<small>Drop Down</small>
Sales Region:	NATIONAL	<small>Drop Down</small>
Agency:	The Campaign Group	
Advertiser:	Nixon/D/Governor	
Invoice #	968393	Net Invoice Amount
Invoice Date		Amount Paid
		Adjustment to Gross Billing \$ 3,500.00
		Adjustment to Net Billing \$ 2,975.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	<small>Drop Down</small>
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/29

Wed 8p-9p Modern/Suburagatory=1x @ \$8000 Lur L3 \$4500 total rebate \$3500

Revised invoice required? _____

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Invoice #	959622-1	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$ 250.00
	Adjustment to Net Billing	\$ 212.50
AE Name:	Meredith thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
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EXPLANATION (Please explain in detail):

LUR for 10/1

1x Late 10pm New after College Fb 1030p-11p 10/6 LUR Rebate from \$750 to \$500 Gross/Spot= \$250 gross Adjustment

Revised invoice required? _____

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